

SECRET

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11 June 1956

MEMORANDUM FOR: Finance Division**SUBJECT : Transmittal of Checks**

1. It is requested that the attached forty-two (42) checks aggregating \$4,201.40 be cashed and the funds be released to the bearer in denominations as follows:

<u>NUMBER</u>	<u>DENOMINATIONS</u>	<u>AMOUNT</u>
40	\$100.00	\$4,000.00
4	50.00	200.00
1	1.00	1.00
Change		<u>.40</u>
		4,201.40

2. This action is in accordance with the system approved by the acting comptroller under [redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [redacted] Special".

[redacted]
Project Comptroller**Attachment:**

42 Checks

Distribution:

O&I - Addressee

3 - Imprest Fund Special

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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